

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training & Factories Department – Engaging the services of two (2) Attenders on outsourcing basis sponsored by M/s Sri Sai Infotech, Secunderabad for a period of one year w.e.f. 02.304.2014 to 30.06.2014 - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 541**

**Dated:08-05-2014.**

Read the following:-

1. G.O.Rt.No.1011, L.E.T. & F. (OP) Department, Dt.18.11.2013.
2. G.O.Ms.No.84, Finance (SMPC-II) Department, Dt.17.04.2014.
3. Letter received from the Proprietor, Sri Sai Infotech, Sec-bad, Dt.05.05.2014.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, Government have issued orders extending the services of two (2) Attenders on outsourcing basis to work in the LET&F Department, A.P. Secretariat, Hyderabad on consolidated remuneration of Rs.6,700/- per month from M/s Sri Sai Infotech, Secunderabad. The period expired by 31.03.2014 After Noon.

2. In the reference 2<sup>nd</sup> read above, as per the G.O.Ms.No.84, Dt.17.04.2014, issued by the Finance (SMPC-II) Department, proposals for extension of contract / outsourced employment up to 30.06.2014 without referring the files to Finance (SMPC-II) Department, subject to conditions laid down in the G.O.

3. In the reference 3<sup>rd</sup> read above, M/s Sri Sai Infotech, Secunderabad, has submitted a fresh proposal for extension of the contract of two (2) Attenders for further period of one (1) year on monthly remuneration of Rs.6,700/- per month along with Agency Commission, Service Tax and etc., (ESI & EPF) and requested to issue favorable orders in the matter.

4. After careful examination of the matter, Government have agreed the proposal of the M/s Sri Sai Infotech, Secunderabad and hereby extend the contract period of two (2) Attenders on outsourcing basis to work in the LET&F Department with a gap period of 1 day with effect from 02.04.2014 to 30.06.2014 on monthly remuneration of Rs.6,700/- per month along with Agency Commission, Service Tax and etc., (ESI & EPF) terms and conditions laid down in the G.O.Ms.No.84, Finance (SMPC-II) Department, Dt.17.04.2014.

5. The Expenditure shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – 16 – Labour Employment Training & Factories Department – 300 – Other Contractual Services”.

6. The Labour Employment, Training and Factories (OP-Claims) Department are requested to prepare the bill every month and amount credited into the account of M/s Sri Sai Infotech, Secunderabad.

7. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
DEPUTY SECRETARY TO GOVERNMENT

To

**M/s Sri Sai Infotech,**

H.No.6-1-285/9, Padmarao Nagar, Secunderabad - 500 025.

**Copy to:-**

The Labour Employment Training & Factories (OP-Claims) Department

The Deputy Pay and Accounts Officer, Sectt. Br. Hyderabad.

SF / SC

// FORWARDED::BY ORDER //

**SECTION OFFICER**